| ECS Configuration Change Request Page 1 of |
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| CCR No. 98-0350  | Logged Da                             | te 03-16-98                           | Rev.                               | Request Ty                | /pe CCR         |  |
|--|---------------------------------------|---------------------------------------|------------------------------------|---------------------------|-----------------|--|
| Priority Routine X   | Urgent                                | Emergency                             | Affected Release                   | В                         | Change Class IN |  |
| Title (description) Restrict permissions on "Shelby" EIN#544   |                                       |                                       |                                    |                           |                 |  |
| Documents Affected Source Nos (RID, NCR, Action Item, GSFC CCR, etc.) or   |                                       |                                       |                                    |                           |                 |  |
| N/A  Tech Reference  N/A   |                                       |                                       |                                    |                           |                 |  |
| RTM Change Start New Baseline  |                                       |                                       |                                    |                           |                 |  |
| Problem "Shelby" EIN544 needs to restrict the access of the development users to the Database Development and Management Group only. |                                       |                                       |                                    |                           |                 |  |
|  | · · · · · · · · · · · · · · · · · · · |                                       |                                    |                           |                 |  |
| Proposed Solution Establish a dbdm group in NIS  | S with access to the                  | following persons li                  | sted below:                        |                           |                 |  |
| Name   | UNIX Name:                            | Name                                  |                                    | NIX Name:                 |                 |  |
| Maureen Muguanda   | mmuganda                              | Royal W                               | hite r                             | white                     |                 |  |
| Michelle Johnson   | michelle                              | Loretta Wilder                        |                                    | wilder                    |                 |  |
| Linwood Moses  | lmoses                                | David Ma                              | arquette c                         | Imarquet                  |                 |  |
| Escarlet Vidal   | evidal                                | Peter MacHarrie                       |                                    | omacharr                  |                 |  |
| Rosemary Dakos   | rdakos                                | Hanh Di                               | ng                                 | hdinh                     |                 |  |
| Impact Analysis:   |                                       |                                       |                                    |                           |                 |  |
| Organizations Affected:  | воо 🗌                                 | Contracts                             | ECS Chief Eng                      | FOS 🔲                     | M&O 🔲           |  |
| Procurement  | ∞ □                                   | Rel. Dev X                            | Rel. A                             | Rel. C                    | SCDO Arch.      |  |
| Science Off  | Security                              | Subcontrct                            | Sys. Eng                           | Sys Verf  Acpt            |                 |  |
| Cost:  | None X                                | Small []<br>(Not exceeding \$100,000) | Medium<br>(\$100.000 to \$500.000) | Large<br>(Over \$500,000) |                 |  |
| Schedule:  | None X                                | Other                                 |                                    | Need by dat               | e: 3/27/98      |  |
| Additional LOC   | Man-Months twenty minutes             |                                       |                                    |                           |                 |  |
| Materials / //   |                                       |                                       |                                    |                           |                 |  |
| Originator Michelle D. Johnson  Signature  Michelle D. Johnson  Date   |                                       |                                       |                                    |                           |                 |  |
| Office Development O   | ffice Manager                         | Marrie Signature                      | 2 Muzander                         | 3/19                      | 7 8 Date        |  |
| <b>Disposition</b> App   | roved 😈                               | Approved w/Comr                       | ment Forwa                         | ard 🔲                     | Disapproved     |  |
| Comments:  |                                       |                                       |                                    |                           |                 |  |
| ССВ  | Chairperson Si                        | Warld<br>gnature                      | Comp                               | -                         | 3/20/98<br>Date |  |
| CM01OC96   |                                       |                                       |                                    |                           | ECS             |  |

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